Data evaluation memo Date of evaluation: 7/20/2016 Person evaluating data: Erin S. McCoy, RPM Site: Des Moines TCE Site Laboratory: Pace Analytical Services, Inc. (Pace), Lenexa, KS 66219 SDG Number: 60221225 Number of samples: 14 Analytical method: SW846 1613B National Functional Guidelines document used for evaluation: National Functional Guidelines for Chlorinated Dibenzo-p-Dioxins (CDDs) and Chlorinated Dibenzofurans (CDFs) Data Review, September 2011. The above referenced SDG was evaluated to determine if samples were analyzed as specified by the Quality Assurance Project Plan (QAPP) for the project. The following were reviewed: ☐ Sample temperature at the time of lab receipt ☐ Hold times ☐ Blank contamination ☐ Laboratory spike and sample recoveries are within acceptable limits ☐ Laboratory narrative Based on the review of the data, the data is acceptable with qualification as outlined below. Sample temperature at the time of lab receipt – Samples were received at  $\sim 0.7$ -0.8 degrees Celsius, which is within the acceptable temperature between freezing and 6 degrees Celsius. Hold times – Samples were collected on 6/8-9/2016. Samples were received on 6/10/16. Samples were extracted on 6/15/16. All samples were analyzed between 6/18-21/16. Samples were analyzed within the 40 day hold time window specified by Pace for the method used. Blank contamination - Method blanks were included in the SDG. No chemicals were detected in the blank sample. No field or rinsate blanks were included with this SDG. Laboratory spike and sample recoveries are within acceptable limits - As shown on page 27 of the SDG, all LCS recoveries were within acceptable limits. Laboratory narrative - Concentrations below the calibration range were qualified as estimated "J".

Concentrations above the calibration range were qualified as exceeds calibration range "E" by the laboratory. However, during validation, this qualification as changed to estimated "J". These include:

□ Sample SB-11(0-2), Lab Sample ID 60221225012, 2,3,7,8-TCDD and total TCDD
□ Sample SB-13(0-2), Lab Sample ID 60221225014, 2,3,7,8-TCDD and total TCDD

No further qualification is necessary.